



Campaign Finance Report

KINGMAN AREA MEN'S DEMOCRATIC CLUB
Committee #: 1959

Treasurer: DUANE NELSON
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2002 Pre-General Election Report

Election Cycle: **2001-2002**
Date Filed: **October 23, 2002**
Reporting Period: **October 1, 2002-October 16, 2002**

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,724.51
Total Cash Receipts this Reporting Period:	\$284.16
Total Cash Disbursements this Reporting Period:	\$384.27
Cash Balance at End of Reporting Period:	\$1,624.40

Report ID: 34520

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$265.00	\$0.00	\$265.00	\$1,995.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$19.00	\$0.00	\$19.00	\$2,471.86
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.16	\$0.00	\$0.16	\$5.51
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$284.16	\$0.00	\$284.16	\$4,472.37

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$84.27	\$0.00	\$84.27	\$4,611.32
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$300.00	\$0.00	\$300.00	\$900.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$384.27	\$0.00	\$384.27	\$5,511.32
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$384.27			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	CONSCHACK, GLEN	10/12/2002	\$25.00	\$50.00
Address:	2619 Plaza Hermosa, Lake Havasu City, AZ 86406		Cash	
Occupation:	RETIRED			
Memo:	dinner ticket			
Name:	GILBERT, JOHN	10/12/2002	\$80.00	\$130.00
Address:	2516 Airfield Ct, Kingman, AZ 86401		Cash	
Occupation:	INSURANCE, JOHN GILBERT INSURANCE AGENCY			
Memo:	2 dinner tickets			
Name:	HOLSINGER, ELAINE	10/12/2002	\$40.00	\$80.00
Address:	3470 N Kaba Rd, Golden Valley, AZ 86413		Cash	
Occupation:	RETIRED			
Memo:	dinner ticket			
Name:	HOLSINGER, ROBERT	10/12/2002	\$40.00	\$80.00
Address:	3470 N Kaba Rd, Golden Valley, AZ 86413		Cash	
Occupation:	RETIRED			
Memo:	dinner ticket			
Name:	LYONS, RAY	10/12/2002	\$40.00	\$80.00
Address:	1035 Hillcrest Dr, Kingman, AZ 86409		Cash	
Occupation:	RETIRED			
Memo:	dinner ticket			
Name:	LYONS, SANDY	10/12/2002	\$40.00	\$80.00
Address:	1035 Hillcrest Dr, Kingman, AZ 86409		Cash	
Occupation:	HOUSE WIFE			
Memo:	dinner ticket			
Total of Individual Contributions			\$265.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$265.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	10/12/2002	\$12.00	\$2,471.86
Address:			Cash	
Memo:	1 club dues			
Name:	Multiple Contributors	10/12/2002	\$7.00	\$2,471.86
Address:			Cash	
Memo:	coffee			
Total of Small Contributions			\$19.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$19.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	RAY LYONS	10/12/2002	\$84.27	\$995.80
Address:	1035 Hillcrest Dr, , Kingman, AZ 86401		Cash	
Memo:	printing, postage			
Total of Operating Expenses			\$84.27	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$84.27	

Schedule E4 - Other expenses

	Date	Amount	Cycle To Date
<div> <div>Name:</div> <div>AL SCHNEIDER JR FOR JUDGE</div> </div> <div> <div>Address:</div> <div>3093 E Potter Ave, Kingman, AZ 86409</div> </div>	10/12/2002	<div>\$100.00</div> <div>Cash</div>	\$300.00
<div> <div>Name:</div> <div>FOR CONSTABLE, PAM BIBICH</div> </div> <div> <div>Address:</div> <div>255 Greenway Dr, Kingman, AZ 86401</div> </div>	10/12/2002	<div>\$100.00</div> <div>Cash</div>	\$300.00
<div> <div>Name:</div> <div>FOR CONSTABLE, PAUL MAUSER</div> </div> <div> <div>Address:</div> <div>3975 E Lass Ave, Kingman, AZ 86409</div> </div>	10/12/2002	<div>\$100.00</div> <div>Cash</div>	\$300.00
Total of Other Expenses		\$300.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$300.00	

Schedule R1 - Other receipts, interest & dividends

	Date	Amount	Cycle To Date
<div> <div>Name:</div> <div>MOHAVE COMMUNITY CREDIT UNION</div> </div> <div> <div>Address:</div> <div>510 E Beale St, , Kingman, AZ 86401</div> </div> <div> <div>Trans. Type:</div> <div>Interest or Dividend Received</div> </div>	10/12/2002	<div>\$0.16</div> <div>Cash</div>	\$5.51
Total of Other Receipts, Interest & Dividends		\$0.16	
Total of Refunds Given		\$0.00	
Net Total of Other Receipts, Interest & Dividends		\$0.16	

